Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

No. First and Final (For Other Works) Date.....20.....

Division : Dasarahalli Division Sub-Division : Dasarahalli Sub Division

Estimate Cost (Rs.) :- 20.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account P Code: **0595** D.R. No:

Name of Work (as per sanctioned estimate):- **Maintanance of Dasarahalli Zonal office in Bagalagunte ward no;14**

Job Code:- ೦೧೪-೩೨-೦೦೦೦೮೪

Name of Contractor and Full Address: **Sri Ameen Reddy**

Reference to Agreement No:-

Work Order No:- EE/WO/86/2022-23 Dt:- 08/07/2022

Certified that the measurements were taken by me on 06/10/22 and recorded of Pages No **165366 to165368** Of measurement Book No : **1654** and that the work is satisfactorily executed.

Signature of Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 06/10/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and Final Bill → 19,88,128-00
IT → 19881-00
L&C → 19881-00
CBF → 1988-00
Rety → 451-00
CGST → 17751-00
SGST → 17751-00
77703/-
Net → 19,10425-00

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Audited and admitted for Rs 1988128-00

Passed by Cheque for Rs 1910425-00 (For use in the Office)

Nineteen Lakhs ten thousand four Hundred and twenty five Rupees only

by adjustment Rs 77703/-

Accountants Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

ABSTRACT

Name of work ; Maintanance of Dasarahalli Zonal office in Bagalagunte Ward No; 14

Sl.No	Description of Work	Schedu Quantit	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Providing and Removing centering and shuttering, strutting propping & removel of form work etc for edges of slabs and breakes in Floor including cost of all materials labour complete as per specifications	12.34	Sqm	0.00	0.00	12.34	833.75	10288.48	12.34	10288.48	
2	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6	3.09	Cum	0.00	0.00	3.09	6249.23	19310.00 19294.50	3.09	19310.00 19294.50	
3	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as	0.25	Tonnes	0.00	0.00	0.25	94746.92	23686.73	0.25	23686.73	
4	Providing and laying Hassan green/ River pink granite Flooring for stair case treads and rises using pre polished 20 mm thick water cut green granite slab laid over existing cement concrete bed in CM 1;3 average 20mm thick including full rounding for nosing cutting 3 line grooves not more than 2 mm wide for anti skidding including cost of all material labour curing etc complete as per specifications	8.84	Sqm	0.00	0.00	8.84	8601.76	76039.56	8.84	76039.56	

5	Providing and fixing 304 grade stainless steel hand rails of 14 gauge pipes for Ramps or Saircase are made out of stainless steel hallow pipes using 50mm dia for verticals @ 1.60 mtr c/c are fixed to the ramps or steps by drilling with bolts and 100mm dia MS base plates 10mm gauge for fixing of vertical pipes 4 Nos anchor bolts & 40mm dia pipes are fixed horizontally for 2-rows top one pipes are fixed vertical pipes another one are fixed with elbows and 25mm dia pipes are fixed horizontally for 2 rows below top measure @ equal intervals including cutting, welding, bending wherever necessary with suitable caps @ tops bottoms & corne` finishing with mat/shining etc., complete including cost and conveyance of all materials, labour for all items of work, HOM of equipment with all lead and lift, loading and unloading, transportation charges and all other incidental charges etc., complete as per specification and directions of the Engineer in charge of the work Ramps or Staircase for physically	13.60	Sqm	0.00	0.00	13.56	5938.93	80531.89	13.56	80531.89	
6	Dismantling weather proof course and removing and conveying the debris to a distance upto 200m	101.55	Cum	0.00	0.00	101.55	817.18	82984.63	101.55	82984.63	
7	Providing and laying intergral cement based waterproofing treatment including preparation of surface as required of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with proproprietary water proofing compound conforming to IS: 2645 over the RCC slab after cleaning the surface before treatment. (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS.2645 over 20mm thick layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs.(c) After two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing	677.00	Sqm	0.00	0.00	677.00	1110.93	752099.61	677.00	752099.61	

8	Providing and laying in position yelahanka tiles of size 250 x 250mm of approved quality and make, over a bed of cement mortar 1:3 an average thickness 25mm over weather proof cou`e and pointed with cement mortar 1:3 mix with red oxide including curing cost of materials, labour complete as per specifications.	677.00	Sqm	0.00	0.00	676.08	1080.01	730172.82	676.08	730172.82	
									Sub Total Rs	1775098.21	1775114-00
									G S T @ 12 %	213011.78	213014-00
									Grand Total Rs	1988109.99	1988128-00

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14
BBMP Bangalore

18/10/2021

Assistant Executive Engineer
Dasarahalli Sub division
BBMP Bangalore